



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 6/30/2024
INVOICE # 2024006
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

04/20/2024:
PRPB

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 06/03/2024- Team & PRPB	1.75	\$165.00	\$ 288.75
emails-texts/phone calls: Denise, Dave, Rita, Rafa, Inigo, Claudia, John.	1.50	\$165.00	\$ 247.50
06/02/2024: Consolidated parties review/issues addressed. Box review 1.2 1.106(d) in support of findings.	2.50	\$165.00	\$412.50
06/03/2024: addtl. Selection for 1.107 and 1.108 for intended interviewees total per Dave's latest email.	0.25	\$165.00	\$41.25
06/06/2024: Training compl. reports for 95% verif. (Rita/Dave/docs.) Reports 90-day cons. Report, data sources, Certification Box & others review for CMR edits	1.00	\$165.00	\$165.00
06/07/2024: CMR final review & edits.	2.00	\$165.00	\$330.00
06/13/2024: PRPB Hate Crimes Module demo.	1.00	\$165.00	\$165.00
06/18/24: Safety Councils' Internal regulations training: Carolina, P.R.	7.50	\$165.00	\$1,237.50
06/24/2024: PRPB meeting/demo/Interviews FPMPR	7.50	\$165.00	\$1,237.50
06/25/2024: Field Interviews Caguas	6.00	\$165.00	\$990.00
06/26/2024: PRPB focal meeting HQRs/Personnel Interviews FPMPR	7.50	\$165.00	\$1,237.50
06/27/2024: Status Conference OSJ	5.50	\$165.00	\$907.50
			\$0.00
			\$0.00
	44.00		\$ 7,260.00
TOTAL			\$ 7,260.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelie Serrano-Rios